

Date: Monday, 4/30/2007 7:18:29 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EC120 WEARPLATE KIT
Job Number	: 32088		
Estimate Number	: 11513	Part Number	: D120639011
P.O. Number	: <i>NIA</i>	Drawing Number	: N/A
This Issue	: 4/30/2007 S.O. No. : <i>NIA</i>	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: N/A
First Issue	: <i>NIA</i> Type : PURCHASED PARTS	Material	: <i>PM</i>
Previous Run	: 28311	Due Date	: 5/4/2007
Written By	: _____	Qty:	2 Um: Each
Checked & Approved By	: <i>John at 30</i>		
Comment	: Est. D 02.09.13 Re-format, Added MS27130-S30 KJ		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

KS 07.04.30 ⁽²⁾

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>B30H1</i>

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>B15166</i>

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>B29976</i>

7/5/3 S9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: EC120 WEARPLATE KIT

Job Number: 32088

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

B29777 ✓ ✓

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

M102776 ✓

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

M103715 ✓

8.0

AN960JD10L

Washer.



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

M101291 GP. ✓

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

M100154 ✓

7/5/3 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PU 7/5/03 (2)
U 7/5/03

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

NEU H PU 7/5/03 (2)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2)
U 7/5/04

Job Completion



U 7/5/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries